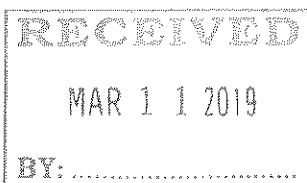
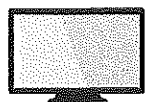
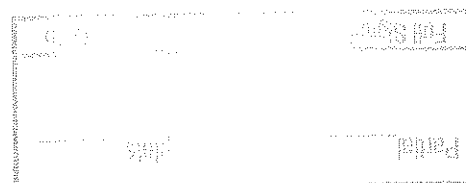


Your Monthly Invoice



Account Summary

New Charges Due Date	3/25/19
Billing Date	3/01/19
Account Number	360-197-0127-112318-5
PIN	1579
Previous Balance	5,874.22
Payments Received Thru 2/11/19	-2,937.11
Thank you for your payment!	
Balance Forward	2,937.11
New Charges	2,937.11
Total Amount Due	\$5,874.22



**Get TV that fits
your business.**

Add DISH Business and create your own TV package.

- Liven up the waiting room or lunchroom
- Make your establishment the go-to place

Get great TV programming at really great prices!

Call 1.844.217.4202 **dish**
BUSINESS

All offers require business verification and 24-month commitment with early termination fee. All prices, charges, packages, programming features, functionality, and offers subject to change without notice. Specific channels may vary from residential packages and package names do not necessarily reflect channel counts.
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Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter

1.800.921.8102 **Email:** ContactBusiness@ftr.com

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P.O. Box 5157, Tampa, FL 33675

SP 01 022857 03153 B 94 ASNGLP



MOUNT BAKER SCHOOL DIST 507
4938 DEMING RD
DEMING, WA 98244

PAYMENT STUB

Total Amount Due **\$5,874.22**

New Charges Due Date 3/25/19

Account Number 360-197-0127-112318-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed **\$**

To change your billing address, call 1-800-921-8102

FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



490087360197012711231800002937110005874225

Give the earth a gift this year!



Receive your bill electronically and you'll be joining the nearly 1.2 million Frontier[®] customers currently receiving a paperless bill.

It's easy! Go to frontier.com/paperless, select **billing changes**, log into your profile and choose **paperless billing**



For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. Unless otherwise required by applicable law, if you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle and no partial month credits or refunds will be provided for previously billed service subscriptions. Installation or setup fees paid at the initiation of the Service, if any, are not refundable. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier service, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.



CURRENT BILLING SUMMARY

Local Service from 03/01/19 to 03/31/19

Qty Description	360/197-0127.0	Charge
Non Basic Charges		
2 1 Gbps Ethernet Access IntraState		2,526.00
1 Gbps Silver EVC IntraState		181.00
Whatcom County Telecom Sales Tax		37.89
Whatcom County Telecom District Sales Tax		16.25
WA State Tel Sales Tax		175.97
Total Non Basic Charges		2,937.11

TOTAL 2,937.11

CIRCUIT ID DETAIL

86/L1XN/678547/ /FTNC	
1G Eth Access IntraSt	1,263.00
5210 TURKINGTON RD ACM WA	
CUSTOMER RAD	
5210 TURKINGTON RD ACM WA	
CUSTOMER PREMISE	
86/L1XN/686564/ /FTNC	
1G Eth Access IntraSt	1,263.00
4956 DEMING RD DEM WA	
CUSTOMER RAD	
4956 DEMING RD DEM WA	
CUSTOMER PREMISE	
86/CUXP/686568/ /FTNC	
1G Silver EVC IntraSt	181.00
4956 DEMING RD DEM WA	
CUSTOMER PREMISE	
5200 TURKINGTON RD ACM WA	
CUSTOMER PREMISE	

CUSTOMER TALK

If your bill shows a Previous Balance, New Charges remain due by the Date Due shown. All of your bill charges must be paid each month to keep your account current and avoid collection activities, including a notice of possible disconnection of service. To avoid disconnection of local service, the Previous Basic Charges should be paid immediately.

Description	Current	Previous
Non Basic Charges	\$2937.11	\$2937.11
Total	\$2937.11	\$2937.11



